

25 YEAR RE-REVIEW

DPD-3720-59

June 3, 1959

Thompson Ramo Wooldridge, Inc.
8820 Ballanca Avenue
Los Angeles 45, California

REF: Contract A-103

Gentlemen:

25X1 Attached is check No. 2469 dated 2 June 1959 made payable
to [redacted] in the amount of \$207.82. This amount repre-
sents settlement of [redacted] travel claim for the period
22 November - 18 December 1958. A summary of the computation
follows:

Transportation(air)--Washington, D.C. -	
Los Angeles	\$171.99
Per Diem--22 November - 18 December 1958	187.50
Paris	5.50
Excess Baggage	14.82
Total Expense	
Less Air Ticket Advance-- Washington, D.C. -	\$379.81
Los Angeles	<u>171.99</u>
Net Amount Due	<u>\$207.82</u>

25X1 *Traveler claimed taxi fare of \$3.00 for transportation between
Headquarters and Washington National Airport on 18 December.

[redacted] was held to the established fare of \$1.50 in the compu-

tation of his travel claim.

Very truly yours,

SIGNED,
Doug

Attachment: Check No. 2469

Distribution
2 - Add w/att
1 - Pers file
1 - Reading File
1 - Chrono
DES:en/3 June 1959

SEARCHED

ORIGINAL DOCUMENT MISSING PAGE(S):

Missing Attachment